

Date: Friday, 5/5/2006 11:44:13 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: WEARPLATE KIT,STANDARD	
Job Number	: 27032		Part Number	: D412726111	
Estimate Number	: 10898		Drawing Number	: N/A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 5/5/2006	S.O. No. : N/A	Drawing Revision	: N/A	
Prsh Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 5/12/2006 Qty: 1 Um: Each	
Previous Run	: 24666				
Written By	: See Comment Below				
Checked & Approved By	: See Above User & Date				
Comment	: Est Rev:A 05.05.12 New issue KJ/JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-726-111 CHG001 06/05/05 KJ
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D33151	Wearplate, LH Fwd
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3315-1 Wearplate <u>B25725</u> ✓
4.0	D33152	Wearplate, RH Fwd
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3315-2 Wearplate <u>B26R6</u> ✓
5.0	D33153	Wearplate, LH Center
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes. No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Date: Friday, 5/5/2006 11:44:14 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT,STANDARD

Job Number: 27032

Part Number: D412726111

Job Number:



Seq. #:	Machine Or Operation:	Description :
1	D3315-3 Wearplate	<i>B25726 ✓</i>
6.0	D33154	Wearplate, RH Center
7.0	D33155	Wearplate, LH Aft
8.0	D33156	Wearplate, RH Aft
9.0	AN35A	Bolt
10.0	AN960JD10L	Washer
11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

DQA: Date: 06/05/08

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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12.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-726-111

Location:

PPP Rev: DAR

5/5/08 (1)

13.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Inspection Level 21

(1) 06/05/08

Job Completion



u do 0508

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____